

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MANUEL FAVELA
JEANA L FAVELA

Debtor(s)

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Case No.: 08-10462

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2008.
- 2) This case was confirmed on 09/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 10/19/2009.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,722.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,613.46
Less amount refunded to debtor	\$ 163.60
NET RECEIPTS	\$ 10,449.86

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 344.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 736.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,080.41**

Attorney fees paid and disclosed by debtor **\$ 3,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN VETERINARY	UNSECURED	265.00	NA	NA	.00	.00
AMERICAN COLLECTION	UNSECURED	178.21	NA	NA	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	178.00	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	78.39	NA	NA	.00	.00
AMERICAN VETERINARY	UNSECURED	135.00	NA	NA	.00	.00
AT & T CREDIT MANAGE	UNSECURED	21.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	366.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	120.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	427.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	333.27	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	9.91	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	OTHER	.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	OTHER	.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	1,038.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	OTHER	.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	111.09	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	499.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	OTHER	.00	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	298.35	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	447.30	NA	NA	.00	.00
BENEFIT ADMIN SYSTEM	UNSECURED	396.00	NA	NA	.00	.00
BERWYN MAGNETIC RESO	UNSECURED	62.90	NA	NA	.00	.00
BIEHL & BIEHL	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BIEHL & BIEHL	OTHER	.00	NA	NA	.00	.00
CB ACCOUNTS	UNSECURED	214.72	NA	NA	.00	.00
CB ACCOUNTS	UNSECURED	777.82	NA	NA	.00	.00
CHICAGO SUN TIMES	UNSECURED	20.46	NA	NA	.00	.00
CMRE FINANCE	UNSECURED	571.85	2,371.89	2,371.89	2,371.89	104.61
COMMONWEALTH EDISON	UNSECURED	1,690.88	2,158.78	2,158.78	2,158.78	95.21
DONALD W DIXON MD	UNSECURED	105.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	366.00	390.00	390.00	390.00	17.22
LORETTO HOSPITAL	UNSECURED	488.00	NA	NA	.00	.00
LORETTO HOSPITAL	UNSECURED	205.00	NA	NA	.00	.00
HARVARD COLLECTION	OTHER	205.40	NA	NA	.00	.00
HEALTH CARE CENTERS	UNSECURED	68.82	NA	NA	.00	.00
HEALTH CARE CENTERS	UNSECURED	73.51	NA	NA	.00	.00
HEART CARE CENTER OF	UNSECURED	188.00	NA	NA	.00	.00
HEART CARE CENTER OF	UNSECURED	66.00	NA	NA	.00	.00
LEONARD M SPISHAKO	UNSECURED	115.84	NA	NA	.00	.00
LIBERTY GRP PUBLISHI	UNSECURED	54.44	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	107.67	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	552.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	800.51	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	1,463.76	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	3,938.56	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	633.97	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	123.45	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	1,603.77	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	.00	NA	NA	.00	.00
MEDICAL	UNSECURED	35.00	NA	NA	.00	.00
METROPOLITAN ADVANCE	UNSECURED	100.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	734.03	NA	NA	.00	.00
NICOR GAS	UNSECURED	982.00	2,059.14	2,059.14	2,059.14	90.81
NICOR GAS	UNSECURED	705.14	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	828.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	446.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	66.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	109.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	5.39	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	74.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	150.00	NA	NA	.00	.00
SUBURBAN OTOLARYNGOL	UNSECURED	49.70	NA	NA	.00	.00
VCA BERWYN ANIMAL HO	UNSECURED	92.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	OTHER	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	925.00	NA	NA	.00	.00
UNICARE L&H INSURANC	UNSECURED	156.10	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MACNEAL EMERGENCY PH	UNSECURED	552.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	539.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	504.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	222.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	105.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	34.00	NA	NA	.00	.00
MACNEAL EMERGENCY PH	UNSECURED	25.00	NA	NA	.00	.00
DEUTSCHE BANK	SECURED	92,000.00	86,205.89	.00	.00	.00
DEUTSCHE BANK	SECURED	NA	52,954.09	.00	.00	.00
TOWN OF CICERO	SECURED	1,932.85	.00	1,933.00	1,933.00	.00
DEUTSCHE BANK	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	142.36	142.36	142.36	6.43

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,933.00</u>	<u>1,933.00</u>	<u>.00</u>
TOTAL SECURED:	1,933.00	1,933.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,122.17	7,122.17	314.28

Disbursements:

Expenses of Administration	\$ 1,080.41	
Disbursements to Creditors	\$ 9,369.45	
TOTAL DISBURSEMENTS:		\$ 10,449.86

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.